

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: GAYLE E. ADDIS

§ Case No. 15-82125
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/19/2015.
- 2) The plan was confirmed on 01/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 08/28/2018.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$54,998.05.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 9,125.00
Less amount refunded to debtor(s)	\$ 125.00
NET RECEIPTS	\$ 9,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 732.13
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,732.13
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
ILLINOIS TITLE LOANS	Sec	450.00	450.00	450.00	450.00	0.00
ILLINOIS TITLE LOANS	Uns	227.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,509.00	3,597.25	3,597.25	3,597.25	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	9,524.86	9,524.86	58.77	0.00
INTERNAL REVENUE SERVICE	Pri	1,760.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,328.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,039.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,026.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	6,002.98	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,312.00	NA	NA	0.00	0.00
OREGON DEPARTMENT OF	Pri	608.52	NA	NA	0.00	0.00
OREGON DEPARTMENT OF	Pri	458.84	1,099.93	1,099.93	1,099.93	0.00
ARM SOLUTIONS	Uns	64.63	NA	NA	0.00	0.00
ACCOUNT RECOVERY SOLUTIONS	Uns	364.00	694.00	694.00	4.28	0.00
ALLIANCE ONE	Uns	343.73	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS	Uns	3,530.87	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
AMERICAS RECOVERY NETWORK	Uns	100.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Uns	7,524.40	NA	NA	0.00	0.00
ATORNEY PETER ALEXANDER	Uns	853.03	NA	NA	0.00	0.00
BLAIR CREDIT SERVICES	Uns	112.00	NA	NA	0.00	0.00
BONNEVILLE COLLECTIONS	Uns	85.59	NA	NA	0.00	0.00
CAPITAL CREDIT & COLLECTION	Uns	98.00	NA	NA	0.00	0.00
CBC	Uns	77.00	NA	NA	0.00	0.00
CDI AFFILIATED SERVICES	Uns	225.49	NA	NA	0.00	0.00
CHASE 8 AUTO SALES	Uns	284.22	NA	NA	0.00	0.00
CHECK IT	Uns	87.00	NA	NA	0.00	0.00
CITY ATTORNEY'S OFFICE	Uns	96.18	96.18	96.18	0.59	0.00
COLUMBIA HOUSE	Uns	109.70	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	448.60	NA	NA	0.00	0.00
CON AM MANAGEMENT	Uns	875.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING INC	Uns	243.97	NA	NA	0.00	0.00
COUNTRY DOOR	Uns	139.99	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	44.94	NA	NA	0.00	0.00
STONEBERRY	Uns	200.00	243.97	243.97	1.51	0.00
CREDITORS PROTECTION SERVICE	Uns	1,893.00	NA	NA	0.00	0.00
DEBT RECOVERY SPECIALISTS	Uns	242.00	NA	NA	0.00	0.00
DR GREGORY STEWART	Uns	164.00	NA	NA	0.00	0.00
EQUINOX FINANCIAL	Uns	653.01	NA	NA	0.00	0.00
EVERGREEN FINANCIAL SERVICES	Uns	139.76	NA	NA	0.00	0.00
FAIRHAVEN FAMILY MEDICAL	Uns	79.77	NA	NA	0.00	0.00
FEDCHEX RECOVERY	Uns	310.83	NA	NA	0.00	0.00
FIDELITY COLLECTION SERVICE	Uns	275.32	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE	Uns	403.05	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Uns	96.00	NA	NA	0.00	0.00
GRAYS FOODS INC	Uns	100.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Uns	258.09	NA	NA	0.00	0.00
HEALTHSOURCE	Uns	770.00	NA	NA	0.00	0.00
HELVEY & ASSOCIATES	Uns	40.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Uns	294.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT	Uns	381.92	NA	NA	0.00	0.00
THE ILLINOIS TOLLWAY	Uns	639.80	7,740.10	7,740.10	47.76	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1,520.83	NA	NA	0.00	0.00
KEY BANK NA	Uns	4,947.86	NA	NA	0.00	0.00
MCGREEVY-WILLIAMS	Uns	872.22	NA	NA	0.00	0.00
MIDNIGHT VELVET	Uns	102.86	214.68	214.68	1.32	0.00
MONEYTREE INC	Uns	600.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	46.25	NA	NA	0.00	0.00
NATIONAL SERVICE BUREAU	Uns	175.35	NA	NA	0.00	0.00
NATIONALPAYDAY.COM	Uns	100.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	212.99	NA	NA	0.00	0.00
NICOR GAS	Uns	318.04	416.00	416.00	2.57	0.00
PARIS MIKI	Uns	79.00	NA	NA	0.00	0.00
PEOPLE MAGAZINE	Uns	56.94	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	567.85	542.85	542.85	3.35	0.00
PORTLANE GENERAL ELECTRIC	Uns	184.52	NA	NA	0.00	0.00
PROFESSIONAL RECOVERY	Uns	214.68	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Uns	50.41	NA	NA	0.00	0.00
QUICK COLLECT INC	Uns	266.90	NA	NA	0.00	0.00
QUIK PAYDAY	Uns	380.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	73.00	NA	NA	0.00	0.00
REDCATS USA	Uns	467.00	NA	NA	0.00	0.00
RESTAURANT EFUND	Uns	183.00	NA	NA	0.00	0.00
RGS COLLECTIONS INC	Uns	313.43	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	464.78	NA	NA	0.00	0.00
RONALD RAMOS MD	Uns	105.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	371.22	NA	NA	0.00	0.00
ROUTE 66 FUNDING	Uns	200.00	NA	NA	0.00	0.00
SAGE TELECOM	Uns	82.00	NA	NA	0.00	0.00
SHOP NOW PAY PLAN	Uns	93.33	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	265.38	539.90	0.00	0.00	0.00
STELLAR RECOVERY INC	Uns	456.00	NA	NA	0.00	0.00
TRIBUTE CARD SERVICE	Uns	1,031.33	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Uns	82.55	NA	NA	0.00	0.00
UNITED CASH LOAN	Uns	455.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY STATES	Uns	124.74	NA	NA	0.00	0.00
OREGON DEPARTMENT OF	Pri	0.00	1,343.26	0.00	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ROCKFORD MERCANTILE AGENCY	Uns	0.00	86.86	86.86	0.54	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 450.00	\$ 450.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 450.00	\$ 450.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 4,697.18	\$ 4,697.18	\$ 0.00
TOTAL PRIORITY:	\$ 4,697.18	\$ 4,697.18	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 19,559.50	\$ 120.69	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,732.13
Disbursements to Creditors	\$ 5,267.87
TOTAL DISBURSEMENTS:	\$ 9,000.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/14/2019

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.